

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELO R SANCHEZ

Debtor(s)

Case No. 18-18847

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2018.
- 2) The plan was confirmed on 09/10/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2019.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,250.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$221.59
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,221.59

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALIGNCUMULUS	Unsecured	487.00	NA	NA	0.00	0.00
ANDIGO CREDIT UNION	Unsecured	27,431.00	27,431.09	27,431.09	0.00	0.00
APPLIED DATA FINANCE	Unsecured	1,385.00	5,586.89	5,586.89	0.00	0.00
ARGON	Unsecured	1,503.00	NA	NA	0.00	0.00
ARROWHEAD ADVANCE	Unsecured	950.00	NA	NA	0.00	0.00
BIG PICTURE LOANS	Unsecured	2,091.92	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,145.00	1,145.00	1,145.00	0.00	0.00
CAVALRY SPV I	Unsecured	107.00	107.90	107.90	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	1,017.63	1,017.63	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	1,015.00	1,239.98	1,239.98	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	2,867.00	2,867.74	2,867.74	932.31	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	NA	10,372.25	10,372.25	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	10,265.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	205.00	205.00	0.00	0.00
Convergent Outsourcing	Unsecured	550.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,735.00	1,274.12	1,274.12	0.00	0.00
ESP KREUZER CORES LLP	Unsecured	0.00	NA	NA	0.00	0.00
FLEXSHOPPER LLC	Unsecured	1,500.00	0.00	0.00	0.00	0.00
GREEN STREAM LENDING	Unsecured	500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,410.00	1,410.80	1,410.80	0.00	0.00
KEVIN NAUGHTON	Unsecured	4,600.00	6,772.17	6,772.17	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,071.14	1,071.14	0.00	0.00
MERRICK BANK	Unsecured	NA	6,566.09	6,566.09	0.00	0.00
MERRICK BANK	Unsecured	6,469.00	1,923.47	1,923.47	0.00	0.00
MERRICK BANK	Unsecured	1,923.00	NA	NA	0.00	0.00
MERRICK BANK	Secured	15,000.00	14,600.00	14,600.00	0.00	0.00
MIDLAND FUNDING	Unsecured	806.57	806.57	806.57	0.00	0.00
MIDLAND FUNDING	Unsecured	1,023.00	1,023.26	1,023.26	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	4,655.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	2,601.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	8,500.00	11,128.87	11,128.87	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NISSAN MOTOR ACCEPTANCE CORP	Secured	0.00	841.14	841.14	288.26	0.00
ONEMAIN FINANCIAL	Secured	NA	4,289.22	4,289.22	0.00	0.00
ONEMAIN FINANCIAL	Secured	NA	1,391.65	1,391.65	559.83	0.00
ONEMAIN FINANCIAL	Unsecured	3,323.00	0.00	0.00	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	2,888.00	3,965.84	3,965.84	0.00	0.00
PENN CREDIT CORP	Unsecured	314.07	NA	NA	0.00	0.00
PERSONAL FINANCE COMPANY	Unsecured	3,618.00	3,628.25	3,628.25	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,506.00	1,506.01	1,506.01	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	2,630.13	2,630.13	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	2,041.47	2,041.47	0.00	0.00
Source Receivables Management	Unsecured	312.28	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	2,589.65	2,589.65	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	5,000.00	5,000.00	5,000.00	223.68	24.33

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$45,390.34	\$223.68	\$24.33
All Other Secured	\$2,232.79	\$848.09	\$0.00
TOTAL SECURED:	\$47,623.13	\$1,071.77	\$24.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,810.20	\$932.31	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$3,221.59</u>
Disbursements to Creditors	<u>\$2,028.41</u>
TOTAL DISBURSEMENTS :	<u>\$5,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.